

From: [Jump, Christine](#)
To: [SMITH, MARTIN L](#); [Michael Stephenson](#)
Subject: quarterly reports and Phase IV Supplemental RFI Report
Date: Friday, May 16, 2014 5:04:00 PM

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According to Section III.S of the Part II RCRA Permit, quarterly progress reports are required to be submitted 30 days after the last day of each calendar quarter. These reports should include a summary of the work completed pursuant to CA during the quarter, summaries of any problems or noncompliance and projected work for the next quarter. This does not pertain only to field work and no quarterly reports have been submitted to date. See pages 66-67 for the information to be included in these Reports. The 1st quarter 2014 report was due April 30th. I want to make sure you are submitting these so you are not out of compliance with the Permit.

I know you have been working on the IRM, etc... but the RFI Supplemental Report is also due. I know we have discussed postponing it slightly for the IRM activities, but please project a time frame for submittal of this report.

Thanks.

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